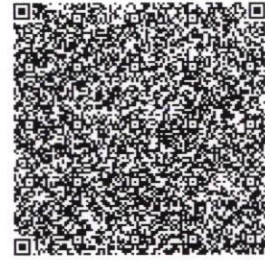


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4e1992e09b8d1cabb019cb55fff4bf39d51595-8e97ce4baf436e3f0c75b7f8b2
 Ack No. : 112527707045137
 Ack Date : 19-Nov-25



PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. DBS Bank, Secunderabad, TS-500003 www.premierenggcorp.com GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) Consignee (Ship to) Vivopolis Turkapally 500078 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) MODI GV VENTURES LLP 5-4-187/3&4, IIND FLOOR SOHAM MANSION, M.G. ROAD, HYDERABAD-500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		Invoice No. PEC/25-26/0934	Dated 19-Nov-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No. 20251107048	Dated 7-Nov-25	
		Dispatch Doc No.	Delivery Note Date	
Dispatched through		Destination		
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	35.00 Meter	271.80	Meter	49 %	4,851.63
	Output SGST 9%						436.65
	Output CGST 9%				9 %		436.65
	ROUND OFF						0.07
Total			35.00 Meter				₹ 5,725.00

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Twenty Five Only

Company's Bank Details
 Bank Name : **HDFC**
 A/c No. : **27058020000011**
 Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
 Authorised Signatory

This is a Computer Generated Invoice

